



United States Environmental Protection Agency  
Washington, D.C. 20460

## Water Compliance Inspection Report

### Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 [N] 2 [5]	NPDES 3 [T] [N] [0] [0] [7] [8] [2] [8] [0] 11	yr/mo/day 12 [1] [1] [0] [1] [2] [4] 17	Inspection Type 18 [C]	Inspector 19 [S]	Fac Type 20 [1]
Remarks 21 [L] [a] [f] [a] [y] [e] [t] [t] [e] [W] [a] [t] [e] [r] [T] [r] [e] [a] [t] [m] [e] [n] [t] [P] [l] [a] [n] [t] 66					
Inspection Work Days 67 [1] 69	Facility Self-Monitoring Evaluation Rating 70 [4]	BI 71 [N]	QA 72 [N]	Reserved 73 [ ] 74 [ ] 75 [ ] [ ] [ ] [ ] 80	

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Lafayette Water Treatment Plant 192 Spring Creek Rd. Lafayette, TN 37083	Entry Time/Date ~ 10:45 AM 1/24/11	Permit Effective Date August 24, 2010
	Exit Time/Date ~ 11:45 AM 1/24/11	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Mr. Dean Ellis - Chief Operator Mr. Chris Meador - Operator  Phone: (615) 666-5560 Fax:	Other Facility Data (e.g., SIC NAICS, and other descriptive information)  Conventional water treatment plant with filter backwash to sediment basins. Basins discharge over spillway to Spring Creek.	
Name, Address of Responsible Official/Title/Phone and Fax Number The Honorable James Y. Carter Mayor, City of Lafayette 200 East Locust Street P.O. Box 275 Lafayette, TN 37083  Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Phone: (615) 666-2194 Fax: (615) 666-2922		

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment <input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
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Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 27-Jan-11
Signature of Management Q A Reviewer Robert Howard 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 27-Jan-11